

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: PRIORITIES USA ACTION(322386)
1101 15th St NW Lbby 2
Washington, DC 20005-5002

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56442
Contract Dates: 09/03/2012-09/03/2012
Customer Order:
Linked Order:
CPE: / / 1522

Invoice Num: 1201-543184
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)
With: 1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: ISSUE - PUSA ACTION TV & CABLE 8-28 TO 9-3

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	THIS MORNING 6-7AM		09/03/2012-09/03/2012		M		30	1	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		M		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	06:55:25 AM		PRATV1211H	30	600.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		1		600.00		90.00	510.00	0.00	0.00

Billing Notes

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE

PAID FOR BY: PRIORITIES USA

ORDER ID: 2265396

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

600.00

Trade Value

0.00

Agency Commission

90.00

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

510.00

Warranty - We warrant the above broadcasts were made according to the official station log.